05-44481-rdd Doc 484-10 Filed 10 EX HOBS TEB tered 10/21/05 09:43:13 Reclamation Demandrate/Part 10/85 g 1 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34565 NET 15TH. & 30TH** Terms:

PEDP4710116 P.O. No:

-TM

Duns No.: 61-868-7842

EPDC-DOCK 30 DLOC.5800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60858

Ship To: DELPHI-PACKARD ELECTRIC SYST BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description UOM Container Container Quantity **Unit Price** Amount Count Type Shipped 7 P/N 15336271 Splint Harn BOX 6650 **PIECES** \$0.098428 \$654.55

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$654.55

INVOICE

Prepaid: **CENTRAL TRANSPORT Rev: 8/16/04** Collect: x Carrier Code:

05-44481-rdd Doc 484-10 Filed **10X2H109: T E**ntered 10/21/05 09:43:13 Reclamation Deman**p 1 E 10X2H109: T E 1 10X2H109: T E 1 10X2H109: T E 1 10X2H109: E 1 10X2H109: E 1 10X2H109: E 1 10X2H109: E 1 10X2H109: E 1 10X2H109: E 1 10X2H**

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34566**

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4710116**

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

Shipped Date: 10/06/2005 Invoice Date: 10/06/2005

			TO/OUI AUGU		ippod Baio.	1013071000	
Description	Co	ontainer	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N 15326071 Channe	l Splint	20	вох		PIECES	\$0.207200	\$1,036.00

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$1,036.00

INVOIC	Ε
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Prepaid: **CENTRAL TRANSPORT** Rev: 8/16/04 Collect: x **Carrier Code:**

05-44481-rdd Doc 484-10 Filed **10XHIBIT E**ntered 10/21/05 09:43:13 Reclamation Demanda Extremport 10/21/05 09:43:13 Reclamation

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 **48 WALTER JONES BLVD.** EL PASO, TEXAS 79906

CISCO NO: 60895

Invoice Date: 10/06/2005 Shipped Date: <u>10/06/2005</u>

	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Type	Shipped			
P/N	15328733 Wire Dress Cover	3	вох	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$143.06

1	N	V	0		C	E
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Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34568** -TM

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4220157**

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6196, 60502

c/o RYDER, GUADALUPE, ZAC

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60863

			10/06/2005	Sh	ipped Date:	10/06/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
***		Count	Туре	Shipped			
P/N	12047781 Conn 150 series :	BF 1	вох	13000	PIECES	\$0.012623	\$164.10
				·			

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

	N	V	O		C	E
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Collect: x	<u>Prepaid:</u>	Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed **FXMMST** Entered 10/21/05 09:43:13 Dema**rks Patrit 18** Pg 5 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4220157**

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6292, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO: 60860

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description Container Container Quantity UOM **Unit Price Amount** Count Type Shipped P/N 12065266 Plug 1 BOX 30000 **PIECES** \$0.002972 \$89.16

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$89.16

Collect: X Prepaid: Carrier Code: UPS Page 8/16/04					
	Collect: x	<u>Prepaid:</u>	Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed 10/21/05 09:43:13 Dematrage every Plant 20 Pg 6 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 6396, 60502

c/o RYDER, FRESNILLO, ZAC

SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET

SAN ANTONIO, TX 78217

CISCO:60861

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description Container Container Quantity UOM **Unit Price** Amount Count Type Shipped P/N 15434788 Wire Dress Cover 2 BOX 600 **PIECES** \$98.83 \$0.16471

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$98.83

A 11 4				
Collect: x Prepaid: Carrier Code: UPS Rev: 8/16/0	Collect: x		UPS	Rev: 8/16/04

05-44481-rdd Doc 484-10 File 108 Entered 10/21/05 09:43:13 De Reged Letter Par 10 Pg 7 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4290059**

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8196, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO: 60848

	voice Date:	<u>10/06/2005</u>	Sh	ipped Date:	10/06/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 15329051 Wire Dress Cover	2	вох		PIECES	\$0.15818	\$94.91
	<u> </u>				·	

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$94.91

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Collect: x	Prepaid:	Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed FOX Part Entered 10/21/05 09:43:13 Reclamation Demands to Part Do Pg 8 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

-TM Invoice No:

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8296, 60502

c/o RYDER, NUEVO LAREDO, TAM SAN ANTONIO DDC - PACKARD DO

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60882

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description Container Container Quantity UOM **Unit Price** Amount Count Type Shipped P/N 15328733 Wire Dress Cover 2 BOX 600 **PIECES** \$0.15895 \$95.37

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

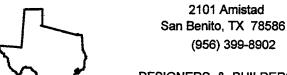
TOTAL

\$95.37

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Collect: x	Prepaid:	Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed **FOX1181T** Entered 10/21/05 09:43:13 Demar**Reserver**/Port 10 Pg 9 of 20

Lorentson Mfg. Co. Southwest, Inc.



DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34573** -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8496, 60502

c/o RYDER, GUDALUPE, NL

SAN ANTONIO DDC - PACKARD DO(

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60884

Invoice Date: 10/06/2005 Shipped Date: 10/06/2005 Description Container Container Quantity UOM **Unit Price** Amount Count Type Shipped P/N 15434787 Wire Dress Cover 2 **BOX** 600 **PIECES** \$0.15587 \$93.52

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$93.52

Collect: x	<u>Prepaid:</u>	Carrier Code:	UPS	Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed 18/21/051T Bntered 10/21/05 09:43:13 Reclamation Demand 19/21/05 Pg 10 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS
PLASTIC MOLDS TOOLS & DIES
CUSTOM MOLDING

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

1

Invoice No: 34574 -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

Bill To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI PACKARD PLT 8696, 60502

c/o RYDER, LINARES, NL

SAN ANTONIO DDC - PACKARD DOC

9440 BALL STREET SAN ANTONIO, TX 78217

CISCO:60886

		10/06/2005		ipped Date:	10/06/2005	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12047781 Conn 150 series	3F 1	вох	13000	PIECES	\$0.012623	\$ 164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

400	N	V	O	75.55	C	E
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Collect: x	<u>Prepaid:</u>	Carrier Code:	UPS	Rev: 8/16/04

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No:

550064016

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 1-4

P.O.BOX 981012

EL PASO, TX 79998-1012 ATTN:ACCOUNTS PAYABLE

LIDC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

Invoice Date: 10/07/2005 Shipped Date: 10/07/2005 Description Container Container Quantity **UOM Unit Price** Amount Count Type Shipped P/N 28017640 POD COVER 41 BOX 11275 PIECES \$0,22390 \$2,524.47

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$2,524.47

INVOICE

Collect: x Prepaid: **Carrier Code: SEA HORSE** Rev: 8/16/04 05-44481-rdd Doc 484-10 Filed 10/21/1051 Entered 10/2369 034578 TNeclamation Demand Letter/Part 195 Pg 12 Pf 12 Pf 18 Pf

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

P.O. No: 550072587

Duns No.: 61-868-7842

Bill To: DELPHI-DELCO ELECTRONICS de MEXICO SA de Ship To: DELPHI E & S DELNOSA PLANT 5-6

P.O.BOX 981012

EL PASO, TX 79998-1012 **ATTN:ACCOUNTS PAYABLE**

LIRC RECEIVING WAREHOUSE 702 JOAQUIN CAVAZOS RD. LOS INDIOS, TEXAS 78567

SUPPLIER CODE 18961B

		Invoice Date	: <u>10/07/2005</u>	Sh	ipped Date:	10/07/2005	
-	Description	Containe	r Container	Quantity	UOM	Unit Price	Amount
		Count	Type	Shipped			
P/N	16184570 LIGHTPIPE 16184576 LIGHTPIPE 16202943 CASE	2 13 2	BOX BOX BOX		PIECES PIECES PIECES	\$1.01700 \$1.03800 \$0.06920	\$223.74 \$1,484.34 \$166.08

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL \$1,874.16

INVOICE

Collect: x Prepaid: **SEA HORSE Carrier Code:** Rev: 8/16/04 05-44481-rdd Doc 484-10 Filed **10XH105T E**ntered 10/21/05 09:43:13 Reclamation Deman**Bagette7 a**

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34579**

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC. 3300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60842

		nvoice Date:	10/07/2005	Sh	ipped Date:	10/07/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12146286COVER WIRE DRE	S\$ 2	вох		PIECES	\$0.70510	\$87.43

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR

STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$87.43

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Prepaid: Collect: x **Carrier Code: UPS** Rev: 8/16/04 05-44481-rdd Doc 484-10 Filed **10XHJ0HT E**ntered 10/21/05 09:43:13 Reclamation Deman**Pagette** 10/21/05 Pg 14 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS TOOLS & DIES PLASTIC MOLDS **CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34580

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5200 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60852

	Invoice Date:	<u>10/07/2005</u>	Sh	ipped Date:	<u>10/07/2005</u>	
Description	Container	Container	Quantity	UOM	Unit Price	Amount
	Count	Туре	Shipped			
P/N 12047781 Conn 150 series	3F 1	вох	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

INVOICE

05-44481-rdd Doc 484-10 Filed **16XHABT E**ntered 10/21/05 09:43:13 Reclamation Deman**Plast E**7**5** of **1**05 Pg 15 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34581**

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5300 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60853

		Invoice Date:	<u>10/07/2005</u>	Sh	ipped Date:	10/07/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12047781 Conn 150 series	3F 1	вох	13000	PIECES	\$0.012623	\$164.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$164.10

Collect: x	Prepaid:	Carrier Code:	CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed 1**E/XHOBIT B**ntered 10/21/05 09:43:13 Reclamation DemandPlagtte/Peartf10/85Pg 16 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34582 -TM

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4220157

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

		Invoice Date:	<u>10/07/2005</u>	Sh	ipped Date:	<u>10/07/2005</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	12065978 Conn.Body	2	вох		PIECES	\$0.060048	\$120.10

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$120.10

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Collect: x	Dropoide	Corrier Code.	OCHITALI TRANSPORT
COHECL. X	<u>Prepaid:</u>	Carrier Code:	CENTRAL TRANSPORT Rev: 8/16/04

05-44481-rdd Doc 484-10 Filed EXXIPUB $^{\circ}$ Entered 10/21/05 09:43:13 Reclamation Demarks Properties Part $^{\circ}$ Pg 17 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34583

Terms:

NET 15TH. & 30TH

P.O. No:

PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5700 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60857

		Invoice Date:	10/07/2005	Sh	ipped Date:	<u>10/07/2005</u>	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15328733 Wire Dress Cove	er 3	вох		PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$143.06

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Collect: x	Duomoid.	O =i = O = -1 = -	LIDA	
Conect. X	Prepaid:	Carrier Code:	UPS	Rev: 8/16/04
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Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: **34584**

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4710116**

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5800 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60858

Chinned Date: 40/07/2005

invoice Date:	10/0//2005	SII	ippeu Dale.	10/07/2005	
Container	Container	Quantity	UOM	Unit Price	Amount
Count	Туре	Shipped			
4	вох	3800	PIECES	\$0.098428	\$374.03
	Container Count		Container Container Quantity Count Type Shipped	Container Container Quantity UOM Count Type Shipped	Container Container Quantity UOM Unit Price Count Type Shipped

Invaire Date: 40/07/2005

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$374.03

	N	V	O	MANAGE	C	E
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Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34585

Terms:

NET 15TH. & 30TH

P.O. No: **PEDP4710116**

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

Invoice Date: 10/07/2005 Shipped Date: 10/07/2005

			10/0//2000		iipped bate.		
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Type	Shipped			
P/N	15326071 Channel Splint	19	вох		PIECES	\$0.207200	\$984.20
			:				

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$984.20

INVOICE

05-44481-rdd Doc 484-10 Filed **10)2H/0H T H**ntered 10/21/05 09:43:13 Reclamation Deman plate Part 185 Pg 20 of 20

Lorentson Mfg. Co. Southwest, Inc.

2101 Amistad San Benito, TX 78586 (956) 399-8902

DESIGNERS & BUILDERS PLASTIC MOLDS **TOOLS & DIES CUSTOM MOLDING**

Remit To:

Lorentson Mfg. Co., Inc.

P.O. Box 932

Kokomo, IN 46901

Invoice No: 34586

Terms:

NET 15TH. & 30TH

P.O. No: PEDP4290059

Duns No.: 61-868-7842

BIII To: DELPHI-PACKARD ELECTRIC SYSTEMS

Ship To: DELPHI-PACKARD ELECTRIC SYST

EPDC-DOCK 30 DLOC.5900 48 WALTER JONES BLVD. EL PASO, TEXAS 79906

CISCO NO: 60895

Invoice Date: 10/07/2005 Shinned Date: 10/07/2005

		nvoice Date:	10/0//2005	Oli	ipped Date:	10/07/2005	
	Description	Container	Container	Quantity	UOM	Unit Price	Amount
		Count	Туре	Shipped			
P/N	15328733 Wire Dress Cover	3	вох	900	PIECES	\$0.15895	\$143.06

ALL GOODS ON THIS INVOICE HAVE BEEN PRODUCED IN COMPLIANCE W/ THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED.

FREIGHT

TOTAL

\$143.06

INVOICE

Carrier Code: UPS Prepaid: T Rev: 8/16/04